

## Treasures Report y m l a.

Ele Hamden in a/c with y m l a year ending July 92

1891  
Mch

|    |  |         |           |
|----|--|---------|-----------|
| Dr | To Cash in M & S Bank  | 385.42  |           |
|    | 11 shares stock N Y L & W  | 940.87  |           |
|    | " " Car Inst   | 1000.00 |           |
|    | Rec'd Interest on stock including 1375 <sup>th</sup> mch 21 which should have gone out last year | 118.75  |           |
|    | Interest on deposits   | 9.60    |           |
|    | Rest of Librarian  | 185.43  |           |
|    | Cr.  |         | \$2640.07 |
| By | Paid during year New Books 48 Vol. 43.87   |         |           |
|    | Subscriptions to 6 Magazines   | 14.90   |           |
|    | Binding 40 Vol.  | 21.85   |           |
|    | Repairing 29   | 10.15   |           |
|    | Gas for year   | 21.38   |           |
|    | Printing & Advertising   | 6.75    |           |
|    | Repairs to Shelves   | 2.33    |           |
|    | Book Case & Reading Desk   | 22.45   |           |
|    | Express  | 40      |           |
|    | Librarian past year  | 1000.00 | 244.08    |
|    | Stocks on hand   |         | 1940.87   |
|    | Cash in Bank   |         | 455.12    |
|    |  |         | \$2640.07 |

|                               |        |        |
|-------------------------------|--------|--------|
| Expenses of Library           | 200.21 |        |
| Rec'd of Library              | 185.43 |        |
| Loss                          | 14.78  |        |
| Interest on Stocks & Deposits | 128.35 |        |
| Less loss on Library          | 14.78  | 113.57 |
| Expended for new Books        | 43.87  |        |
| Added to Bank a/c             | 69.70  | 113.57 |

Respectfully Submitted to the Board of Managers  
of the Young Men's Library Association.Carbondale April 12<sup>th</sup> 1892. Ele Hamden Treas.